

# Receiving Report

Date: 14-10-30

Batch No: 130741

Supplier: B/E

Dart P/O: 26302

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☒  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO26302**

Purchase Order Date 10/29/2014

PO Print Date 10/29/2014

Page Number 1 of 3

**Order From :**

VU-BEA001

**Ship To :** DART AEROSPACE LTD

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone**

305-925-2600

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS20470AD6-14	Rivet	10/30/2014 Yes 10/30/2014		100.00 ✓ Each	\$0.15	\$15.
Line Total:							\$15.
2	BSP45	Commercial Rivet	10/30/2014 Yes 10/30/2014	FN	200.00 ✓ Each	\$0.08	\$16.
Line Total:							\$16.
3	BSP46	Commercial rivet	10/30/2014 Yes 10/30/2014		✓ 200.00 Each	\$0.08	\$16. ✓

8 14-10-30

Note:

10/29/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO26302

Purchase Order Date 10/29/2014

PO Print Date 10/29/2014

Page Number 2 of 3

**Order From :**

B/E AEROSPACE INC  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-BEA001

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$16.00

4 MS21075-06

Nutplate

10/30/2014

Yes

10/30/2014

100.00 ✓

Each

\$0.56

✓ \$56.00

**Line Total:** \$56.00

5 MS21059L3

Nut Plate

10/30/2014 FN

Yes

10/30/2014

400.00

Each

\$0.39

\$156.00

**Line Total:** \$156.00

**Note:**

10/29/2014



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWZ7R2

SEND TO ACCOUNTING

PAGE 1 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO26302		10/29/14	FEDX INTL P1 COLL	NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	100	MS20470AD6-14 RIVET, SOLID ECCN :9A991 Country Origin: USA TARIFF: 7616.10.3000 MFR: NATIONAL RIVET & MFG. CO. CTRL# : 2008J02971 LOT# : M-818-716 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.15	EA	0	100	15.00
2	200	BSP45 POP RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: CREATIVE ENG CTRL# : 1996D05206 LOT# : 032562CF11-1 LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.08	EA	0	200	16.00
3	200	BSP46 POP RIVET Country Origin: USA TARIFF: 7616.10.3000 MFR: AVDEL CORP (NC) CTRL# : 1998B05190 LOT# : 3248-D LOT QTY: 200 COUNTRY OF ORIGIN: USA Country of Origin: USA	0.08	EA	0	200	16.00
***CONTINUED***							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE							

6014-10-30  
\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



# B/E Aerospace, Inc.

## CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com

Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001

Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWZ7R2

SEND TO ACCOUNTING

PAGE 2 OF 3

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO26302		DATE 10/29/14	SHIP VIA FEDX INTL P1 COLL		TERMS NET 45	SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	100	MS21075-06 LOCKNUT, PLATE - TWO LUG Country Origin: ITALY TARIFF: 7318.16.0085 MFR: PAOLO ASTORI CTRL# : 2014A56794 LOT# : 55456 LOT QTY: 100 COUNTRY OF ORIGIN: IT Country of Origin: ITALY		0.56	EA	0	100	56.00
5	400	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991 TARIFF: 7318.16.0085  <i>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</i>  *** SHIPPED 1 CTN *** # 1=CTN 3# 0 OZ. 620124691043		0.39	EA	400	0	
						SP 10-30		
						***CONTINUED***		
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

SP 24-10-30

\*\*\*CONTINUED\*\*\*

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

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[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



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Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York

ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

HWZ7R2

SEND TO ACCOUNTING

PAGE 3 OF 3

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO26302		10/29/14	FEDX INTL P1 COLL		NET 45		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		FREIGHT ACCT# 15179324-0 TEL# 613-632-3336  DIMENSIONS: 9X9X8						
</								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172



## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
[http://www.beconsumables.com/cm/conditions\\_of\\_sale.cfm](http://www.beconsumables.com/cm/conditions_of_sale.cfm)



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to B/E Aerospace, Inc.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26302**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
4	100	EA	MS21075-06		55456	PAOLO ASTORI	A3856		

  
Jason Lewis  
Vice President of Quality

10/29/14

**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**CERTIFICATE OF CONFORMANCE****N° 475****Date 17/01/2014** Pag. 1 / 1**Purchased by:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
9835 NW 14TH ST.  
MIAMI - FL  
USA

**Shipped to:**

B/E AEROSPACE INC. CONSUMABLES MANAG  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

*Country of origin is ITALY.*

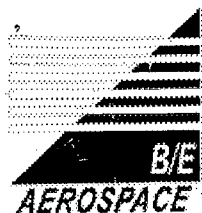
Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	3256	N	55456	
2	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	10000	N	55456	
3	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	10000	N	55456	
4	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	10000	N	55456	
5	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	6744	N	55456	
6	MS21075-06N RELEASE W0170LZN66(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	10000	N	55456	
7	QCIR#55456 FOR MS21075-06N RELEASE(Rev. REV2) - NAS1068X06L -	OLZN66	14/12/2012	1	N		

- SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with DFARS 252.225-7014.  
Agusta-Westland Q500 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.





# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172


### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26302**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
3	200	EA	BSP46		3248-D	AVDEL CORP (NC)	5U1K0		

  
Jason Lewis  
Vice President of Quality

10/29/14

Salespersons: 450

Purchase Order

Ship Via

Credit Terms: 1%10,30

FOB Point

1%10, Net 30

Ln	Item Number	Site T Location	Box Qty Lot/Serial	Qty	t
1	BSP-04-06	1800		0	1
	ASY/NAIL	F116	3248-D 10M PER		1

### CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.beconsumables.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

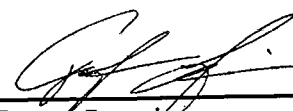
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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26302**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
2	200	EA	BSP45		032562CF11-1	CREATIVE ENG	1YA89		

  
Jason Lewis  
Vice President of Quality

10/29/14

# STANLEY FASTENING SYSTEMS

SELLER: STANLEY CREATIVE RIVET

FROM: STANLEY CREATIVE RIVET

ORDER NO. 3013883

475 MYLES STANDISH BLVD.

SHIP TO: 1012-9965

TAUNTON MA 02780

SOLD TO: 1012-9965

\*\*\*\*\*

UNITED FASTENERS

TO: UNITED FASTENERS

65 MAHAN STREET

65 MAHAN STREET

P.O. BOX 1660

P.O. BOX 1660

W. BABYLON

NY 11704

W. BABYLON

NY 11704

P.O. # 32285


PHONE#1 (516) 643-1900

TERMS: 1% 10 DAYS NET 30

CUST. P.O. NO. 32285

REQ 03/29/96

SLS. REP.	MGC.	SHIP VIA / CARRIER	FREIGHT	ORDER DATE	LOC.	LPD
A3226	G10	BESTWAY-COLES EXPRESS INC	FPD/ADD	03/29/96	01030	

SEQ.	ORDERED	SHIPPED	LOCATOR	ITEM I.D.	LOT QTY CASES
001	10	10	00320	BAS45-BULK 2.75 LB. 28.40 MATERIAL CERTS. REQUIRED WITH SHIPMENT!!!  3/29/96 JUAN  LOT #032562CF11-1 388  	10 1

"ALL RISK OF LOSS WITH RESPECT TO GOODS SOLD HEREUNDER SHALL PASS TO BUYER UPON DELIVERY TO CARRIER."

TRANSPORTATION

F.O.B. WAREHOUSE

INSURANCE

SPECIAL INSTRUCTIONS:

TOTAL WEIGHT LBS./OZ.

29.00 LBS.

USE UPS ONLY FOR THIS CUSTOMER  
PAT - FAX

NUMBER OF CARTONS

INSURANCE RATE:

BILL OF LADING

PACKING SLIP

# **STANLEY** CREATIVE RIVET

475 MYLES STANDISH BLVD.  
TAUNTON, MASSACHUSETTS 02780

## CERTIFICATE OF CONFORMANCE

CERTIFICATION # : 138

CUSTOMER : UNITED FASTENERS

DATE : 3/29/96

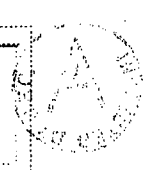
CUSTOMER PART # : 00320

P.O. # : 32285

CREATIVE PART # : BAS45-BULK

QUANTITY : 10M

PRODUCT DESCRIPTION : 1/8" BUTTON HEAD RIVET  
W/ALUMINUM BODY & STEEL  
MANDREL.



### CERTIFICATION

**STANLEY CREATIVE RIVET / STANLEY FASTENER SYSTEMS DIVISION**  
HEREBY CERTIFIES THAT THE MATERIAL COMPOSITION OF THE  
PRODUCT AND PROCESSES PERFORMED ON SUBJECT PRODUCTS  
INCLUDED IN THIS ORDER ARE IN CONFORMANCE WITH APPLICABLE  
SPECIFICATIONS AND/ OR PURCHASE ORDER REQUIREMENTS.

  
AUTHORIZED SIGNATURE

**STANLEY** helps you do things right.



# B/E Aerospace, Inc.

Page: 1 of 1

## CONSUMABLES MANAGEMENT

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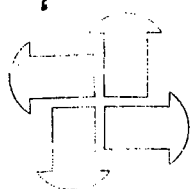
**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO26302**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	CURE DATE	EXP DATE
1	100	EA	MS20470AD6-14		M-818-716	NATIONAL RIVET & MFG	1UGHS		

  
Jason Lewis  
Vice President of Quality

10/29/14



**NATIONAL  
RIVET**  
& MANUFACTURING CO.

21 East Jefferson Street  
P.O. Box 471  
Waupun, WI 53963

Phone: 920/324-5511  
FAX: 920/324-3388  
E-Mail: [mail@nationalrivet.com](mailto:mail@nationalrivet.com)

**Date:** October 2, 2008

**To:** M & M Aerospace Hardware, Inc.  
Miami, FL

**Purchase Order:** OFW828 ✓

**Part Number:** MS20470AD6-14 Rev. AUG 98

**Production Order No:** M-818-716 ✓

**Date Shipped:** 10/2/08

**Quantity:** 25 cartons  
545# ✓

We hereby certify that the material described above was inspected prior to being released for shipment and was found to comply with the requirements of your order as interpreted by us, using National Rivet & Mfg. Company Engineering and Quality Control procedures.

**Wire Company:** Nichols, W82982,  
**Lot Number:** K 842467, **Diameter:** .184  
**Double Shear Results:** 35081, 35009, 35099, 35045, 34918  
**Finish:** MIL-C-5541 Class 1A Gold  
**T4 Heat Treat**

Attached is a copy of the certification (furnished to us by our supplier) which covers the raw material used to produce your order.

NATIONAL RIVET & MFG. COMPANY

Liz Busch  
Assistant Quality Control Manager  
[ebusch@nationalrivet.com](mailto:ebusch@nationalrivet.com)